

#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

MAR 12 2009

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:

7001-0320-0006-1563-4514

John D. Reggi, Project Coordinator Ormet Primary Aluminum Corporation Route 7 – P.O. 176 Hannibal, OH 43931

RE: Ormet Aluminum Corporation, OH.

Site #: 051Z

Dear Mr. Reggi:

The enclosed bill is for the recovery of costs incurred and paid by the U.S. Environmental Protection Agency (EPA) under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA), as amended, for the period 01/01/08 through 12/31/08. EPA is due \$69,821.24. This bill is solely for recovery of government oversight costs and any fines and/or penalties due will be billed separately.

This billing is being forwarded to you based upon the Consent Decree, C2-95-947 for this site. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

U.S. Environmental Protection Agency Superfund Payments Cincinnati Finance Center P.O. Box 979076 St. Louis, MO 63197-9000

Io avoid additional charges, payment must be received at the EPA P.O. Box within 30 days after receipt of this bill. If payment is not received within that time frame, interest will accrue from your date of receipt at the rate of 2.15% per annum. If there are any questions regarding the legality of this bill, please contact U.S. EPA's Associate Regional Counsel, Deborah Garber at (312) 886-6610 or mail comments to the following address:

U.S. Environmental Protection Agency ATTN: Deborah Garber 77 West Jackson Blvd. - C-14J Chicago, Illinois 60604

If there are any other questions, please contact U.S. EPA's Remedial Project Manager, Bernard Schorle at (312) 886-4746 or mail comments to the following address:

U.S. Environmental Protection Agency ATTN: Bernard Schorle 77 West Jackson Blvd. - SR-6J Chicago, Illinois 60604

To ensure that your payment is properly recorded by EPA, please include the following information on the face of your check:

Ormet Aluminum Corporation, OH Account No. (2750926S045) Site No. 051Z

Thank you for your cooperation.

Sincerely yours,

Richard D. Hackley, Chief

Program Accounting & Analysis Section

( la Dave D Hockly

**Enclosures** 

cc: Deborah Garber, C-14J

Joe Poetter, US EPA, Cincinnati Finance Center

### **Itemized Cost Summary**

## ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z JANUARY 1, 2008 THROUGH DECEMBER 31, 2008

REGIONAL PAYROLL COSTS	\$28,153.80
HEADQUARTERS PAYROLL COSTS	\$1,641.17
ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT	
INDUSTRIAL ECONOMICS (EPW06092)	\$11,908.25
SUPERFUND COOPERATIVE AGREEMENT (SCA)	<b>0</b> 4 440 40
OHIO E.P.A. (V98568703)	\$1,119.49
TECHNICAL SERVICE AND SUPPORT	
ASRC MANAGEMENT SERVICES, INC. (EPW05052)	\$36.10
EPA INDIRECT COSTS	\$26,962.43
Total Site Costs:	\$69,821.24

Regional Payroll Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

JANUARY 1, 2008 THROUGH DECEMBER 31, 2008

	Fiscal	Pay	Payroll	Payroll
Employee Name	<u>Year</u>	<u>Period</u>	Hours	_ Costs
BARNES, SHEILA	2008	10	2.00	87.47
FINANCIAL SPECIALIST		11	2.00	87.40
		16	1.25	54.68
			5.25	\$229.55
CO, GRACE	2008	17	0.50	22.51
ENFORCEMENT SPECIALIST		-	0.50	\$22.51
ESTES, SHERRY L.	2008	23	0.50	38.50
GENERAL ATTORNEY			0.50	\$38.50
GARBER, DEBORAH	2008	06	1.50	108.15
SUPV GENERAL ATTORNEY		07	5.75	414.40
SOLV SENERAL MARKET		80	8.50	634.89
		09	1.00	74.70
		11	1.50	112.04
		13	0.50	37.34
		14	6.50	485.52
		15	3.00	224.08
		16	5.50	410.82
		18	9.00	672.25
		19	5.50	410.81
		20	4.00	298.77
		21	3.00	224.08
		22	9.00	672.26
		23	5.25	392.16
		24	3.00	224.63
		25	1.00	74.70
		26	11.50	858.98
		27	10.00	736.46
	2009	01	2.00	150.03
		02	0.50	37.34
		03	1.50	112.04
			99.00	\$7,366.45
JAFFESS, SHARON J.	2008	11	0.25	18.13

Regional Payroll Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

JANUARY 1, 2008 THROUGH DECEMBER 31, 2008

	Fiscal	Pay	Payroll	Payroll
Employee Name	<u>Year</u>	Period	<u>Hours</u>	_ Costs_
GEOLOGIST (RPM)	2009	03	1.00	70.91
,		06	3.50	236.54
			4.75	\$325.58
JONES, TERESA	2008	11	2.25	122.93
ENV.PROTECTION SPECIALIST		20	0.25	14.02
			2.50	\$136.95
KYTE, LAWRENCE W.	2008	06	0.50	38.38
SUPERVISORY GENERAL ATTORNEY		15	1.00	79.47
		20	0.25	19.85
		23	0.25	19.81
		26	0.50	39.74
	2009	03	0.25	20.38
		06	0.25	20.38
			3.00	\$238.01
SCHORLE, BERNARD J.	2008	06	10.00	623.24
ENVIRONMENTAL ENGINEER		07	10.00	652.89
		08	23.00	1,555.16
		09	11.00	743.76
		10	3.50	236.66
		11	6.50	439.51
		12	2.00	135.23
		13	4.00	270.46
		14	20.00	1,352.32
		15	15.00	1,014.23
		16	17.50	1,183.27
		17	11.50	777.59
		18	15.00	1,014.23
		19	13.00	879.00
		20	13.00	879.00
		21	6.00	405.69
		22	21.00	1,455.09
		23	19.50	1,351.16
		24	13.00	900.77
a contract of the contract of		25	18.00	1,247.21
		26	17.00	1,177.92

# Regional Payroll Costs ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z JANUARY 1, 2008 THROUGH DECEMBER 31, 2008

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll <u>Hours</u>	Payroll <u>Costs</u>
	2008	27	1.00	69.31
SCHORLE, BERNARD J.	2009	01	7.00	485.03
		03	6.00	415.74
		04	1.00	69.31
		05	1.00	69.31
		06	5.00	338.76
			290.50	\$19,741.85
TANAKA, JOAN M.	2009	04	0.75	54.40
ENVIRONMENTAL ENGINEER			0.75	\$54.40
Total Regional Payroll Costs			406.75	\$28,153.80

# Headquarters Payroll Costs ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z JANUARY 1, 2008 THROUGH DECEMBER 31, 2008

	Fiscal	Pay	Payroll	Payroll
Employee Name	<u>Year</u>	Period	<u>Hours</u>	Costs_
DICINTIO, TIMOTHY	2008	06	3.50	255.05
ATTORNEY-ADVISER		07	2.00	152.33
		08	4.00	317.99
		14	6.00	476.96
		15	1.50	119.24
		16	1.50	119.24
			18.50	\$1,440.81
LEGARE, AMY R.	2008	06	1.00	65.70
ENVIRONMENTAL SCIENTIST		08	1.00	71.82
		19	0.50	36.89
			2.50	\$174.41
MOTTO, BRIAN Attorney-Adviser	2009	04	0.75	25.95
			0.75	\$25.95
Total Headquarters Payroll Costs			21.75	\$1,641.17

#### **Contract Costs**

### ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z JANUARY 1, 2008 THROUGH DECEMBER 31, 2008

#### **ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT**

Contractor Name:

INDUSTRIAL ECONOMICS

**EPA Contract Number:** 

EPW06092

**Delivery Order Information** 

DO #

Start Date

End Date

1

11/01/2007

09/30/2008

Project Officer(s):

LEGARE, AMY

MOTTO, BRIAN

Dates of Service:

From: 11/01/2007

To: 09/30/2008

Summary of Service:

**ENFORCEMENT SUPPORT SERVICES** 

**Total Costs:** 

\$11,908.25

Voucher Voucher		Voucher	Trea	Treasury Schedule			
Number	Date	Amount	Number	and	Date	Amount	
14	12/17/2007	22,580.53	R8A79		01/30/2008	4,570.07	
15	01/16/2008	13,462.42	R8B16		02/13/2008	1,393.57	
16	02/18/2008	17,712.39	R8C09		03/21/2008	2,166.53	
19	05/14/2008	36,700.04	R8D90		06/10/2008	1,045.91	
20	07/14/2008	38,923.79	R8F41		08/13/2008	1,150.50	
23	09/22/2008	11,454.43	R9494		10/22/2008	149.42	
24	11/03/2008	16,111.63	R9605		12/04/2008	1,432.25	
					Total:	\$11,908.25	

#### **Contract Costs**

# ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z JANUARY 1, 2008 THROUGH DECEMBER 31, 2008

## SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency:

OHIO E.P.A.

SCA Number:

V98568703

Project Officer(s):

Glynis Landers

Dates of Service:

From: 04/01/2006

To: 03/31/2009

Summary of Service:

**Total Costs:** 

\$1,119.49

Drawdown	Drawdown	Drawdown	Treasury S	Site	
Number	Date	Amount	Number and	Date	Amount
311334820	05/06/2008	7,469.58	81283997341	05/06/2008	418.54
311334820	06/20/2008	8,932.36	81763997341	06/20/2008	183.27
311334820	08/21/2008	7,943.31	82353997341	08/21/2008	161.59
311334820	08/28/2008	10,551.10	82423997341	08/28/2008	32.76
311334820	09/12/2008	9,954.55	82613997341	09/12/2008	323.33
				Total:	\$1,119.49

#### **Contract Costs**

## ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z JANUARY 1, 2008 THROUGH DECEMBER 31, 2008

### TECHNICAL SERVICE AND SUPPORT

**Contractor Name:** 

ASRC MANAGEMENT SERVICES, INC.

**EPA Contract Number:** 

EPW05052

**Delivery Order Information** 

DO #

66

Start Date

End Date

,

07/28/2008

08/31/2008

Project Officer(s):

PFUNDHELLER, JANET

Dates of Service:

From: 07/28/2008

To: 08/31/2008

Summary of Service:

ADMINISTRATIVE SUPPORT SERVICES

**Total Costs:** 

\$36.10

Voucher	Voucher	Voucher	Trea	Site		
Number 23	<u>Date</u> 09/10/2008	Amount 84,932.39	Number R9452	and	Date 10/09/2008	<u>Amount</u> 36.10
					Total:	\$36.10

#### <sup>2</sup> Report Date: 03/11/2009

#### **EPA Indirect Costs**

# ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z JANUARY 1, 2008 THROUGH DECEMBER 31, 2008

Fiscal Year	Direct Costs	Indirect Rate(%)	Indirect Costs
2008	39,134.92	62.91%	24,619.75
2009	3,723.89	62.91%	2,342.68
	42,858.81		
Total EPA Indirect Costs	=		\$26,962.43

# EPA Indirect Costs ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z JANUARY 1, 2008 THROUGH DECEMBER 31, 2008

Employee Name	Fiscal Year	Pay Period	_	Payroll Costs	Ind. Rate (%)	Indirect Costs
BARNES, SHEILA	2008	10		87.47	62.91%	55.03
<b>2,</b>		11		87.40	62.91%	54.98
		16		54.68	62.91%	34.40
			_	229.55		\$144.41
CO, GRACE	2008	17		22.51	62.91%	14.16
00, 010.02				22.51		\$14.16
DICINTIO, TIMOTHY	2008	06		255.05	62.91%	160.45
DICINTIO, TIMOTTT	2000	07		152.33	62.91%	95.83
		08		317.99	62.91%	200.05
		14		476.96	62.91%	300.06
		15		119.24	62.91%	75.01
		16		119.24	62.91%	75.01
			-	1,440.81	<del></del>	\$906.41
ESTES, SHERRY L.	2008	23		38.50	62.91%	24.22
			-	38.50		\$24.22
GARBER, DEBORAH	2008	06		108.15	62.91%	68.04
		07		414.40	62.91%	260.70
		08		634.89	62.91%	399.41
		09		74.70	62.91%	46.99
		11		112.04	62.91%	70.48
		13		37.34	62.91%	23.49
		14		485.52	62.91%	305.44
		15		224.08	62.91%	140.97
		16		410.82	62.91%	258.45
		18		672.25	62.91%	422.91
		19		410.81	62.91%	258.44
		20		298.77	62.91%	187.96

# ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z JANUARY 1, 2008 THROUGH DECEMBER 31, 2008

Fundame Name	Fiscal Year	Pay Period_	Payroll <u>Costs</u>	Ind. Rate (%)	Indirect Costs
Employee Name				62.91%	140.97
GARBER, DEBORAH	2008	21	224.08	62.91%	422.92
		22	672.26 392.16	62.91%	422. <del>3</del> 2 246.71
		23	224.63	62.91%	141.31
		24	74.70	62.91%	46.99
		25 26	858.98	62.91%	540.38
		26 27	736.46	62.91%	463.31
		21	7,067.04	02.5170_	\$4,445.87
			1,007.01		<b>4</b> .,
JAFFESS, SHARON J.	2008	11	18.13	62.91%_	11.41
			18.13		\$11.41
JONES, TERESA	2008	11	122.93	62.91%	77.34
		20	14.02	62.91%_	8.82
			136.95		\$86.16
KYTE, LAWRENCE W.	2008	06	38.38	62.91%	24.14
RTIE, EAVILEMEE VV.		15	79.47	62.91%	49.99
		20	19.85	62.91%	12.49
		23	19.81	62.91%	12.46
		26	39.74	62.91%	25.00
			197.25	_	\$124.08
and the second s	2008	06	65.70	62.91%	41.33
		08	71.82	62.91%	45.18
		19	36.89	62.91%_	23.21
			174.41		\$109.72
COUCDIT DEDUADD I	2008	06	623.24	62.91%	392.08
SCHORLE, BERNARD J.	2000	07	652.89	62.91%	410.73
	4	08	1,555.16	62.91%	978.35
		UO	1,000.10	UL.31/0	970.00

# ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z JANUARY 1, 2008 THROUGH DECEMBER 31, 2008

Employee Na	me	Fiscal <u>Year</u>	Pay <u>Period</u>		Payroll Costs	Ind. Rate (%)	Indirect Costs
SCHORLE, BE		2008	09		743.76	62.91%	467.90
OONONEE, DE	, , , , , , , , , , , , , , , , , , , ,		10		236.66	62.91%	148.88
			11		439.51	62.91%	276.50
			12		135.23	62.91%	85.07
			13		270.46	62.91%	170.15
			14		1,352.32	62.91%	850.74
			15		1,014.23	62.91%	638.05
			16		1,183.27	62.91%	744.40
			17		777.59	62.91%	489.18
			18		1,014.23	62.91%	638.05
			19		879.00	62.91%	552.98
			20		879.00	62.91%	552.98
			21		405.69	62.91%	255.22
			22		1,455.09	62.91%	915.40
			23		1,351.16	62.91%	850.01
			24		900.77	62.91%	566.67
			25		1,247.21	62.91%	784.62
			26		1,177.92	62.91%	741.03
			27		69.31	62.91%_	43.60
					18,363.70		\$11,552.59
Total Fis	cal Year 2008 Payroll I	Direct Costs:			27,688.85	- =	\$17,419.03
		OTHER	DIRECT C	<u>osts</u>			
Contract, IAG SCA	Voucher Nambor	Treasur Schedul Date	e S	ite ount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW06092	14	01/30/200	08	1,338.72	0.00	62.91%	842.19
				3,231.35	0.00	62.91%	2,032.84
	15	02/13/200	08	1,393.57	0.00	62.91%	876.69
	16	03/21/20	08	2,166.53	0.00	62.91%	1,362.96
	19	06/10/20	08	1,045.91	0.00	62.91%	657.98

# ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z JANUARY 1, 2008 THROUGH DECEMBER 31, 2008

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Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW06092	20	08/13/2008	1,150.50	0.00	62.91%_	723.78
2		· -	10,326.58	0.00		\$6,496.44
V98568703	311334820	05/06/2008	418.54	0.00	62.91%	263.30
V90000103	311334020	06/20/2008	183.27	0.00	62.91%	115.30
		08/21/2008	161.59	0.00	62.91%	101.66
		08/28/2008	32.76	0.00	62.91%	20.61
		09/12/2008	323.33	0.00	62.91%_	203.41
			1,119.49	0.00		\$704.28
Total Fiscal Year 2008 Other Direct Costs:		11,446.07	0.00	=	\$7,200.72	
Total Fiscal Year 2008:		39,	134.92	=	\$24,619.75	

Employee Name	Fiscal <u>Year</u>	Pay Period	•	Payroll Costs	Ind. Rate (%)	Indirect Costs
GARBER, DEBORAH	2009	01		150.03	62.91%	94.38
OANDEN, DEDONATION		02		37.34	62.91%	23.49
		03		112.04	62.91%	70.48
				299.41		\$188.35
en e	2009	03		70.91	62.91%	44.61
		06		236.54	62.91%	148.81
				307.45		\$193.42
KYTE, LAWRENCE W.	2009	03		20.38	62.91%	12.82

## ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z JANUARY 1, 2008 THROUGH DECEMBER 31, 2008

Employee Nar	ne	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
KYTE, LAWREI	NCE W.	2009	06	20.38	62.91%	12.82
				40.76	_	\$25.64
MOTTO, BRIAN	N	2009	04	25.95	62.91%_	16.33
				25.95		\$16.33
SCHORLE, BEI	RNARD J.	2009	01	485.03	62.91%	305.13
			03	415.74	62.91%	261.54
			04	69.31	62.91%	43.60
			05	69.31	62.91%	43.60
			06	338.76	62.91%_	213.11
				1,378.15		\$866.98
TANAKA, JOAN M.		2009	04	54.40	62.91%_	34.22
				54.40		\$34.22
Total Fisc	al Year 2009 Payroll Dire	ect Costs:		2,106.12		\$1,324.94
		OTHER	DIRECT COSTS			
Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date		Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW05052	23	10/09/200	8 36.10	0.00	62.91%	22.71
			36.10	0.00		\$22.71
EPW06092	23	10/22/200	8 149.42	0.00	62.91%	94.00

## ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z JANUARY 1, 2008 THROUGH DECEMBER 31, 2008

#### **OTHER DIRECT COSTS**

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW06092	24	12/04/2008	1,432.25	0.00	62.91%	901.03
		•	1,581.67	0.00	_	\$995.03
Total Fiscal Year 2009 Other Direct Costs:		1,617.77	0.00	=	\$1,017.74	
Total Fiscal Year 2009:		3,723.89			\$2,342.68	
Total EPA Ind	irect Costs				=	\$26,962.43